

# COMMITTEE'S REPORT

[Used by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees]

**1. Full Name and Address of Political Committee**

LA Society of Anesthesiologists PAC  
5114 Lost Oak  
Baton Rouge, LA 70817

**OFFICE USE ONLY**

PAC  
Monthly  
7/3

0604340

**2. Date of Primary**

This report covers from 6/1/2006 through 6/30/2006

**3. Type of Report:**

- 180th day prior to primary       40th day after general  
 30th day prior to primary       Annual  
 30th day prior to primary       Monthly  
 10th day prior to primary  
 10th day prior to general       Amendment to prior report

**4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)**

a. Name	b. Position	c. Address
Mack Thomas	Chairperson	5233 Citrus Blvd, Apt W268, NO, LA 70123
Gehl Davis	Treasurer	5114 Lost Oak, BR, LA 70817

**5. Candidates or Propositions the Committee Is Supporting or Opposing (use additional sheets if necessary)**

a. Name & Address of Candidate/Description of Proposition      b. Office Sought      c. Political Party      d. Support/Oppose

**6. Is the Committee supporting the entire ticket of a political party? \_\_\_\_\_ Yes       No      If "yes", which party?**

**7. a. Name of Person Preparing Report**

Gehl Davis

b. Daytime Telephone

225 752 6587

**8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.**

This 30 day of June 2006

Mack A. Thomas, MD  
Signature of Committee Chairperson



Signature of Committee Treasurer, if any

504 729 4078  
Daytime Telephone

225 752 6587  
Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	<b>550.00</b>
2. In-kind Contributions Received (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
<b>4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)</b>	<b>550.00</b>
5. Other Receipts (Schedule A-3)	<b>208.71</b>
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
<b>8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)</b>	<b>758.71</b>

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	0
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	0
<b>12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)</b>	<b>0</b>
13. Other Disbursements (Schedule E-4)	5.00
14. Loan Repayments Made (Schedule B)	0
15. Funds Lent (Schedule D)	0
<b>16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)</b>	<b>5.00</b>

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	<b>65842.39</b>
18. Plus total receipts this period (less in-kind contributions received) <small>(Line 5 above minus line 2 above)</small>	<b>758.71</b>
19. Less total disbursements this period (less in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	5.00
20. Funds on hand at close of reporting period	<b>66596.10</b>

## SUMMARY PAGE (continued)

<b>INVESTMENTS</b>	<b>Amount</b>
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	65842.39
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	66596.10

<b>SPECIAL TRANSACTIONS</b>	<b>This Period</b>
23. Contributions received from political committees (From Schedules A-1 and A-2)	○
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	○
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	○
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	○

### NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Louisiana Society of Anesthesiologists PAC Contributors

#	LAST NAME	ADDRESS	AMOUNT	DATE	EXPIRE	CONTRIBUTOR
1	ALVAREZ	2117 SPANISH 815 1/2 SECOND	\$100.00	7/1/2006	7/1/2006	SHAWNEEPARTNERS
2	TOHN	CHARTERS 1407TH ST. MOBILE AL	\$100.00	6/21/2006	6/21/2006	CHARTERS
3	ESTE	1407TH ST. MOBILE AL	\$100.00	6/21/2006	6/21/2006	CHARTERS
4	TEAR*	F.O. Box 22129	\$100.00	6/21/2006	6/21/2006	TEAR
5	EVAN	14 GRASS CIR.	\$100.00	6/21/2006	6/21/2006	EVAN
6	SCHOTT	104 STODDARD DRIVE	\$100.00	6/21/2006	6/21/2006	SCHOTT
7	KRISTIN	1461 HEDGEMERE STREET	\$100.00	6/21/2006	6/21/2006	KRISTIN
8	HUTCHIN	2149 AUGUSTA DRIVE	\$100.00	6/21/2006	6/21/2006	HUTCHIN
9	ZOSIAH	4510 MURANO AVE	\$100.00	6/21/2006	6/21/2006	ZOSIAH
10	WENDY	1222 ELLER ARTHUR PLACE	\$100.00	6/21/2006	6/21/2006	WENDY
11	MARTIN	2620 WATSON AVN	\$100.00	6/21/2006	6/21/2006	MARTIN
12	NANCY	19126 W. MIDCITY DRIVE	\$100.00	6/21/2006	6/21/2006	NANCY
13	REIDEN	2512 RAYCO DRN: RIVER	\$100.00	6/21/2006	6/21/2006	REIDEN
14	JERRY	1321 E. HIGHLAND ROAD	\$100.00	6/21/2006	6/21/2006	JERRY
15	MELINDA	8112 SUMMS	\$100.00	6/21/2006	6/21/2006	MELINDA
16	KOCHAN	2920 WOODFORD AVE	\$100.00	6/21/2006	6/21/2006	KOCHAN
17	LOIS	1624 DULUTH DRONE	\$100.00	6/21/2006	6/21/2006	LOIS
18	ROBERT	7624 DULUTH DRONE	\$100.00	6/21/2006	6/21/2006	ROBERT
19	CYNTHIA	4610 LINDON 21ST,	\$100.00	6/21/2006	6/21/2006	CYNTHIA
20	SAROJ	9212 SCHOOLS	\$100.00	6/21/2006	6/21/2006	SAROJ
21	MARK	32-2 SUMMS	\$100.00	6/21/2006	6/21/2006	MARK
22	MARGITAL	22-17 LAFAYETTE LANE	\$100.00	6/21/2006	6/21/2006	MARGITAL
23	DESSERA	9341 SCOMEBY STAR CIRCLE	\$100.00	6/21/2006	6/21/2006	DESSERA
24	PROSTI	71115	\$100.00	6/21/2006	6/21/2006	PROSTI

# 550

**SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

**4. Total OTHER RECEIPTS** during this reporting period

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## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Secretary of State Baton Rouge, LA	6/27/2006	Commercial Fee	5.00
<b>5. Total OTHER DISBURSEMENTS during this reporting period</b>			

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